

Purchase Order Receipt Listing

Tuesday, August 23, 2016 11:38:25 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO33311 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|--|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|--------------------------------|------------|
| Vendor ID \ Vendor Name VC-GEF001 SABIC Innovative Plastics Canada Inc. | | | | | | | | | | | |
| PO33311 | 1 | | MACRLJCS.236 | sf | 8/23/2016 | 8/23/2016 | 192.0000 | \$5.03 | 0.0000 | 0 | \$965.03 |
| CAD | No | | Plexiglass G 0.236" | sf | 192.0000 | QUIR01 | | \$965.03 | 0.0000 | 0 | |
| | | | M135484 | | | | | | | | |
| | 2 | | MLEXS.125-9034-01 | sf | 8/23/2016 | 8/23/2016 | 32.0000 | \$2.30 | 0.0000 | 0 | \$73.59 |
| | No | | 1/8" 9034 Lexan | sf | 32.0000 | QUIR01 | | \$73.59 | 0.0000 | 0 | |
| | | | Sheet (Clear) | | | | | | | | |
| | | | M135484 | | | | | | | | |
| | 3 | | 71401-45 | | 8/23/2016 | 8/23/2016 | 1.0000 | \$0.00 | 0.0000 | 0 | \$0.00 |
| | No | | procurement quality | | 1.0000 | QUIR01 | | \$0.00 | 0.0000 | 0 | |
| | | | clauses | | | | | | | | |
| | | | M135484 | | | | | | | | |
| | | | | | | | | | | Total Received Quantity: | 225.0000 |
| | | | | | | | | | | Total Qty to Inspect (PO U/M): | 0.0000 |
| | | | | | | | | | | Total Reject Quantity: | 0.0000 |
| | | | | | | | | | | Total Receipt Value: | \$1,038.62 |
| | | | | | | | | | | Total Balance Due Quantity: | 0.0000 |

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

19-AUG-16

ORDER:

93024552

PMT TERMS:

CA NET 30

F.O.B.

PURCHASE ORDER:

PO33311

FRT TERMS:

Collect Freight

SALES REPRESENTATIVE:

DIXON, WADE

CONTACT NUMBER:

0014005000120

ORDER DATE:

18-AUG-16

DELIVERY NAME

32085310

WAREHOUSE: BRAMPTON ON - SABIC POLYMERSHAPES
9150 Airport Road, Unit 1, Brampton, ON, L6S 6G1, CA

WAYBILL NUMBER:

TBA

FREIGHT CARRIER:

CUSTOMER CHOICE -

REVIEW NOTES

FREIGHT CHARGE COMMENT:

LINE PART NUMBER/ ITEM DESCRIPTION

1 23373103

ACR SH 0.236 48X96 CL CA P2 | PLEXIGLAS GM

SPECIAL INSTRUCTIONS: C OF C REQUIRED

LOT Numbers:

(6 Qty)

SHIP DATE

19-AUG-2016

QTY ORDERED

6

QTY SHIPPED

6

QTY BACKORD UOM

0 SH

2 11149101

PC SH 0.118 48X96 CL 112 U2 | LEXAN 9034

SPECIAL INSTRUCTIONS: C OF C REQUIRED

LOT Numbers:

(1 Qty)

19-AUG-2016

1

0 SH

23/8/16
3D

9150 Airport Road
Brampton, Ontario L6S 6G1
Telephone #905-789-3100
Fax #905-789-3131

Date: AUGUST 19, 2016

P.O. PO33311

Shipper No. 93024552

DAS
48

9-89

48
9-89 16/08/24

The undersigned hereby certifies that the material(s) and the item(s) shipped herewith under the above purchase order and shipper, detailed above, are in conformance with all contractual and applicable government specifications and/or purchase order requirements.

By:

Title: Senior Inside Sales / Quality Team

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MACRLIC .236

PO / BATCH NO.: P033311 / 135484

DATE: 11/08/24

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .236

QUANTITY RECEIVED: 6 x 4 x 8

THICKNESS RECEIVED: .240

QUANTITY INSPECTED: 6 x 4 x 8

SHEET SIZE ORDERED: 4 x 8

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4 x 8

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|--|-----------------------|--------------------|
| SURFACE DAMAGE | Y (N) | |
| CORRECT FINISH | (Y) N | |
| CORROSION | Y (N) | |
| CORRECT GRAIN DIRECTION | (Y) N | |
| CORRECT MATERIAL | (Y) N | |
| CORRECT THICKNESS | (Y) N | .240 |
| PHOTO REQUIRED | Y (N) | |
| CORRECT MATERIAL | (Y) N | Plexiglas GM Clear |
| CORRECT REF # TO LINK CERT | (Y) N | P0 33311 |
| CORRECT MATERIAL IDENTIFICATION | (Y) N | MACRLICS .236 |
| CORRECT M# ON THE MATERIAL | (Y) N | 135484 |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y (N) | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y (N) | |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|--|
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUOMETER READING | HRC | HRB | DUR A | DUR D | |
| | | | | | |
| | | | | | |

testers located in the Quality Office

| | | | |
|--|--|--|--|
| QC 18 INSPECTION | | ENGINEERING SIGNOFF (if required) | |
| INSPECTED BY: <u>48</u> <u>9-89</u> | | SIGNED OFF BY: _____ | |
| DATE: <u>11/08/24</u> | | DATE: _____ | |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLEXS. 125-9034-01

PO / BATCH NO.: PO 33311 / 135484

DATE: 16/08/24

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .125

QUANTITY RECEIVED: 1 x 4 x 8

THICKNESS RECEIVED: .126

QUANTITY INSPECTED: 1 x 4 x 8

SHEET SIZE ORDERED: 4 x 8

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4 x 8

| DESCRIPTION | NCR (Check Y/N) | | COMMENTS |
|--|-----------------------|-----|---------------------------|
| SURFACE DAMAGE | Y | (N) | |
| CORRECT FINISH | (Y) | N | |
| CORROSION | Y | (N) | |
| CORRECT GRAIN DIRECTION | (Y) | N | |
| CORRECT MATERIAL | (Y) | N | |
| CORRECT THICKNESS | (Y) | N | <u>.126</u> |
| PHOTO REQUIRED | Y | (N) | |
| CORRECT MATERIAL | (Y) | N | <u>9034-112 Lexan</u> |
| CORRECT REF # TO LINK CERT | (Y) | N | <u>PO 33311</u> |
| CORRECT MATERIAL IDENTIFICATION | (Y) | N | <u>MLEXS. 125-9034-01</u> |
| CORRECT M# ON THE MATERIAL | (Y) | N | <u>135484</u> |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y | (N) | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y | (N) | |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|--|
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D | |
| | | | | | |
| | | | | | |

testers located in the Quality Office

| | | | |
|---------------------------|----------------------|-----------------------------------|--|
| DAS | | ENGINEERING SIGNOFF (if required) | |
| QC 18 INSPECTION | | | |
| INSPECTED BY: <u>9-89</u> | SIGNED OFF BY: _____ | | |
| DATE: <u>16/08/24</u> | DATE: _____ | | |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33311**

Purchase Order Date 8/12/2016

PO Print Date 8/12/2016

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

AUG 12 2016

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|---|---|----------------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
| 1 | MACRLICS.236 | Plexiglass G 0.236" | 8/19/2016 Yes 8/19/2016 | | 192.00 sf | \$6.56 | \$1,260.00 |
| MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC | | | | | | | |
| Line Total: | | | | | | | \$1,260.00 |
| 2 | MLEXS.125-9034-01 | 1/8" 9034 Lexan Sheet (Clear) | 8/19/2016 Yes 8/19/2016 | | 32.00 sf | \$3.00 | \$96.08 |
| MATERIAL: GE PLASTICS LEXAN™ SHEET TEXTURE CODE: 9034 LEXAN SMOOTH COLOR CODE: 01 CLEAR | | | | | | | |
| Line Total: | | | | | | | \$96.08 |

Note:

8/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33311**

Purchase Order Date 8/12/2016

PO Print Date 8/12/2016

Page Number 2 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

| | | | | | | |
|---|----------|-----------------------------|-----------|------|--------|--------|
| 3 | 71401-45 | procurement quality clauses | 8/19/2016 | 1.00 | \$0.00 | \$0.00 |
|---|----------|-----------------------------|-----------|------|--------|--------|

No

Procurement Quality Clauses

8/19/2016

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$1,356.08

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/12/2016